

VINELAND BD OF ED-01105390 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	12/09/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 12/05/2019 01:50 PM	CAP Accepted			
	CAP Submitted PURVESH PATEL 12/05/2019 01:49 PM	As per the BA. Going forward the school district will properly complete there NPFR tool annually. We will ensure that the NPFR tool will match the figures to our Exhibit B-5 and includes all of its non food program revenues and cost in its calculation. This will monitored by Gene Mercoli BA. effectively immediately.			
	Flagged Lisa Garland 12/05/2019 10:06 AM	<p>Finding: Revenue from Non-program Foods</p> <p>The NPFR Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & did NOT include all of its nonprogram revenues and costs in its calculation.</p> <p>Please review the NPFRT webinar in SNEARS on the proper completion of the tool:</p> <p>Under Resources, Training, NPFRT Webinar June 2015.</p> <p>A Corrective Action Plan is required</p>			
On-Site Assessment Tool	Verification		209	02/14/2019	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 01/24/2019 04:40 PM	CAP Accepted			
	CAP Submitted PURVESH PATEL 01/18/2019 09:51 AM	Corrected on day of review 1/11/19			
	Flagged Lea Berry 01/14/2019 01:23 PM				